Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR 23 | 7-12-17

No. Final Bill

Date.....2017

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-15-000011

Schedule Docket No. Head of Account: P Est.Cost: Rs.4.00 Lakhs D.R.NO.:

P-1502

Name of Work : Emergency drinking water supply in 6000 ltr capacity water tanker in Sahakarnagara, Sanjeevininagara, Yashodanagara and Byatarayanapura in Ward No 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Chandranna C, #1256, 2nd Cross, 60 feet Road, 'A' Block, Sahakarnagar Bangalore-92

Reference to Agreement No. EE/BTP/BBMP/E-PMT/272/2014-15 Date: 02.02.2015

Certified that the measurements were taken by me on: **24.11.2017** and recorded of Pages 188344 to 188345 of measurement Book No. **1884** and that work is satisfactorily executed.

Contractor

N.D AE(W) 28/11/17

Officer-in-charge of work

Certified that measurement were taken by me on 28/11/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

	Amount
1) Total value of work done or supplies made as per account within	Total:- 3,98,350--
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
	Total amount adjusted

IT - 3984 - 0
CGST - 3984 - 0
SGST - 3984 - 0
Cess - 3984 - 0
CBF - 398 - 0
Fine - 9620 - 0
Add - 25954 - 0
Total 3.72.396 - 0

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No. Dated 3.98,350-0

Cash Rs.....

Dated..... 25954-0

Initials of Officer making payment 3.72396-0

Executive Engineer

Rs: Three lakh, seventy two thousand three hundred ninety six only.

8/12

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing 6000 lts capacity water tractor with Driver hire charges of water tank tractor and pure water supply to publics for the drinking purpose for the month of march 14 to raining season to avoid the scarcity water supply of pure drinking water though from 6000 lts capacity water tanker all charges etc complete in Sahakarnagara, Sanjeevininagara, Yashodanagara and Byatarayanapura as per ward engineer incharge and directions etc complete	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(WO1)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	1285.00	310	398350.00	1285.00	398350.00
				398350.00		**398350.00**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P..
Bangalore.